

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

SHIPPER NO.

507465-1

UACPART NO.

66768

UNIVERSAL ALLOY CORPORATION

2871 JOHN BALL WAY, P.O. BOX 6316, ANAHEIM, CA USA 92816-6316

(714) 630-7200 (800) 331-7772 FAX (714) 630-7207

PRODUCTION LOTS

A726372

S
H
I
P
T
ODART AEROSPACE
1270 ABERDEEN

HAWKESBURY, ONTARIO CN, K6A 1K7

S
O
L
D
T
ODART AEROSPACE
1270 ABERDEEN

HAWKESBURY, ONTARIO CN, K6A 1K7

18/320

CUSTOMER'S P.O. NO.

PO35091 item 1

ORDER PLACED BY

CHANTAL LAVOIE

CUSTOMER'S PART NUMBER

1X.75X.06 A 1.0X.75X.125X.060 W ALUMINUM EXTRUS

TERMS

NET 60

ALLOY

7075 T6511

SPECIFICATION NO.

AMS-QQ-A-200/11 REV. A

SHIP VIA

JOURNEY FREIGHT

ECCN#

DATE SHIPPED

02/24/2017

FREIGHT CHARGES

PREPAID ☒ COLLECT ☐

SHIPMENT

PARTIAL ☐ COMPLETE ☒

CERTIFICATIONS

ATTACHED ☒ TO FOLLOW ☐

QUANTITY SHIPPED

FEET

120

PIECES X LENGTH

12 X 120.

NET PER PC

1.33

NET POUNDS

16

GROSS POUNDS

32

BOX

1 fiber board with plywood

RECEIVED BY

X

DATE

TIME

caps

box

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

THIS SUPPLIER HAS BEEN DELEGATED BOEING INSPECTION AUTHORITY FOR ALL PARTS MANUFACTURED UNDER CONTRACT WITH THE BOEING COMPANY

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**EXTRUSION MILL CERTIFICATE OF CONFORMANCE**

Inspection & Test Report

Page 1 / 1

Customer	DART AEROSPACE LTD, 1270 ABERDEEN		
Certificate Date	02/23/2017	Purchase Order	PO35091 / 1
Material	7075	Order Number	507465
Temper	T6511	Part Number	1X.75X.06 A Rev. N/C / 1.0X.75X.125X.060 W
Specification(s)	AMS-QQ-A-200/11 REV. A		

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti				Others	
													Each	Total
*Remainder aluminium	Min	0.0	0.0	1.2	0.0	2.1	0.18	5.1	0.0					
	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20				0.05	0.15

Tensile Test Results				UTS	TYS	Elongation	
Lot No.	Temper	Orient.	Location	ksi	ksi	%	
A726372	T6511	L	Rear	91.8	83.7	11.0	

Additional Information

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION
2871 John Ball Way
Anaheim, CA 92806


Mike Simon Metallurgical Lab Supervisor
QUALITY ASSURANCE DEPARTMENT



Lab Approval



726372T04

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 7075T6 A 1.00X0.75X0.125X0.060 / BATCH NO.: PO 35091 / M137084
 DATE: 17-03-17

MATERIAL CERT REC'D: Yes
 QUANTITY RECEIVED: 12 X 120'
 QUANTITY INSPECTED: 12 X 120'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.00"X0.75"X0.125X0.060"
 THICKNESS RECEIVED: 1.00"X0.75"X0.125X0.060"
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>PO 35091</u>
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>38</u> DATE: <u>MAR 17 2017</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35091**

Purchase Order Date 1/26/2017 8:04:09 AM

PO Print Date 1/26/2017

Page Number 1 of 2

Order From :

VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

ANAHEIM, CALIFORNIA 92816-8316
USA

JAN 26 2017

Contact Name

Vendor Phone 678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	-------------------

1	M7075T6A1.00X0.75X0.125X0.060	7075T6 ANGLE 1.0" X .75" X .125" X .060"W	3/1/2017		100.00	\$8.83	\$883.00
---	-------------------------------	---	----------	--	--------	--------	----------

Yes

3/1/2017

MATERIAL: 7075-T6/T6510/T6511/T62 ALUMINUM ANGLE
AS PER AMS QQ-A-200/11
(FILLET RAD = .125 AS PER QUOTE # 380604)

f
New 120

Line Total: \$883.00

3	71401-45	PROCUREMENT QUALITY CLAUSES	3/1/2017		1.00	\$0.00	\$0.00
---	----------	-----------------------------	----------	--	------	--------	--------

No

3/1/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

2/17-03-17

Note:

1/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35091

Purchase Order Date 1/26/2017 8:04:09 AM

PO Print Date 1/26/2017

Page Number 2 of 2

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P.O. BOX 6316

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

USD

Destination-Collect

Line Total: \$0.00

PO Total: \$883.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/26/2017